

Work Order ID 63507-2

Wednesday, November 03, 2010 11:12:53 A



Page 1

Item ID: D3141-1

Revision ID:

Item Name: Spring

Start Date: 11/3/2010 Start Qty: 10.00

Required Date: 12/10/2010 Req'd Qty: 10.00

Reference:

Approvals: Process Plan:

Date: 10-11-03 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3141

Rev A

100



Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 12865 Make as per dwg D3141 Possible Supplier:
Avialta(replaces Bell p/n 204-032-734-001) Material release note required

0.00

0.00

BS 10-11-03

(10)

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure Material Release Note is attached

0.00

0.00

BS 10-11-03 (4)

120



QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

Soluliz

(+4)

Work Order ID 63507

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Item ID: D3141-1

Accept

Revision ID:

Item Name: Spring

Start Date: 11/3/2010 Start Qty: 10.00

Required Date: 12/10/2010 Req'd Qty: 10.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
DescriptionIdentify as per dwg & Stock Location: 095

Memo

Set Up/
Run Hours

0.00

0.00

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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PC 10/11/12 (4)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/11/12 (4)
By 10-11-12 (4)

Picklist Print

Wednesday, November 03, 2010 11:12:57 AM

Page 1

Work Order ID: 63507



Parent Item: D3141-1



Parent Item Name: Spring

Start Date: 11/3/2010

Required Date: 12/10/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A 02.06.12 ☐ New issue ☐ NG ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
204032734001 		Purchased	No			110	Each	0.0000	1 	10			
Spring #204-032-734-001													

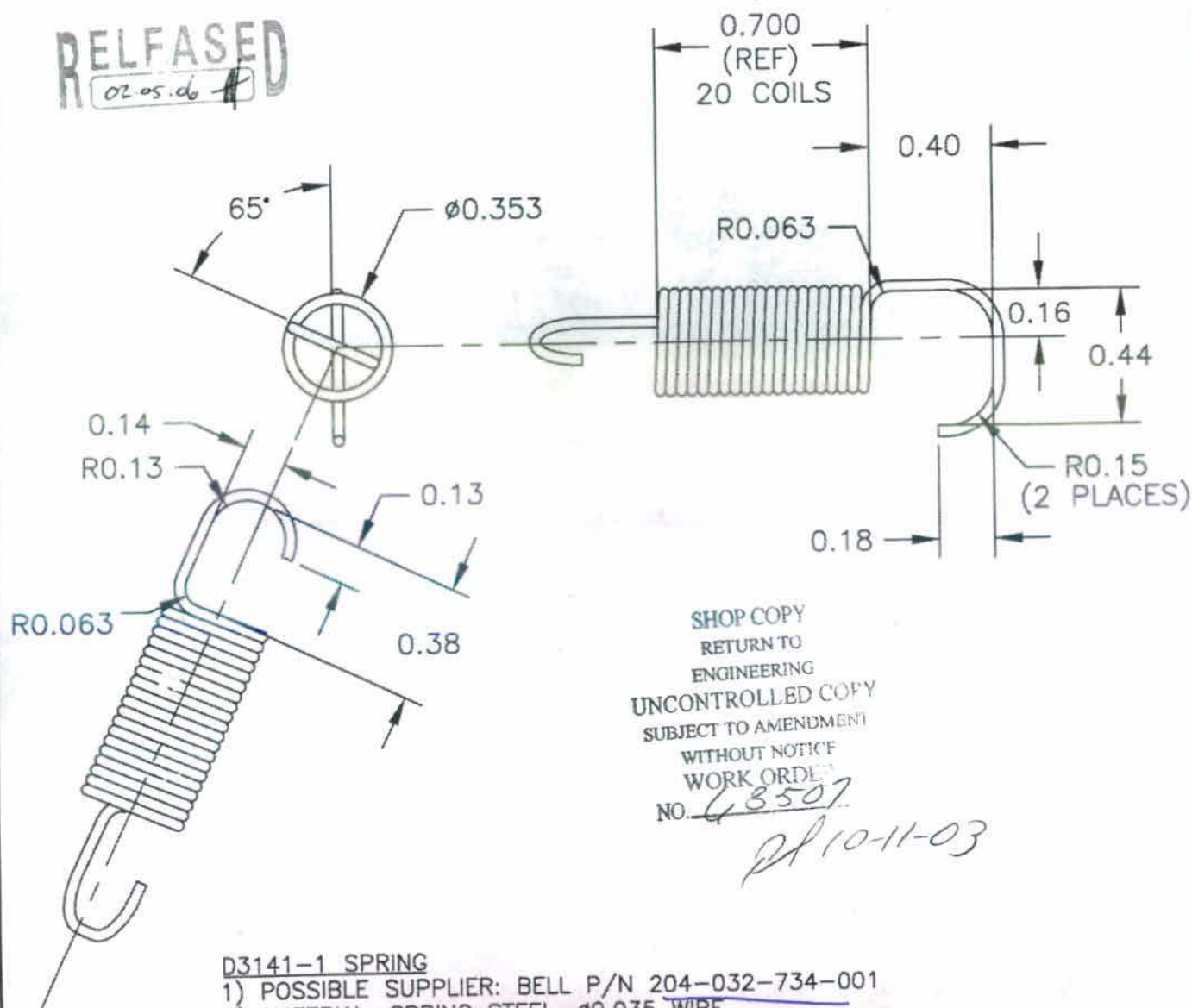
SPUR

Received 11 (4)

DART

DESIGN <i>A</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D3141	REV. A SHEET 1 OF 1
DATE 02.05.01		TITLE SPRING	SCALE 2:1
A	02.05.01	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
02.05.01 *A*

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *43507*

2/10-11-03

D3141-1 SPRING

- 1) POSSIBLE SUPPLIER: BELL P/N 204-032-734-001
- 2) MATERIAL: SPRING STEEL, $\phi 0.035$ WIRE
- 3) FINISH: CAD PLATE PER QQ-P-416F CLASS 1 TYPE II
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12865

Purchase Order Date 11/3/2010

PO Print Date 11/3/2010

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone

403 250 7370

Vendor Fax

403 250 7110

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 15

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
11/11/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	204032734001	Spring #204-032-734-001	11/4/2010 Yes	10.00 Each	FedEx Overnight	\$33.3600	\$333.60

Special Inst:

As per drawing D3141, Rev A
B#63507

PO Total:

\$333.60



Change Nbr:

2

Change Date:

11/3/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 11/10/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#10-003608

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7941 0554 0759

Customer PO number: PO12865

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
✓	204-032-734-001	SPRING	Shipping Area	4	Each		LT-10-012783
Type of sale:	Outright						

Sales Order Number: SO10-01475.002

Eagle P.O. Number: PO-10-003362.2

Attn: Brigitte make 2 shipments 4 on backorder on BHT PO10-003362

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

8
10/11/12

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 11/10/2010 3:51:18PM

Ref 139

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-10-012783



Sold To: SO10-01475.002

Sold Date: 11/10/2010 9:04:59PM

PART #: 204-032-734-001

Description: SPRING

Serial No:

Condition: New

Soluliz

Qty Sold: 4.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

November 10, 2010

(Inspector)

Lic No./Stamp

Eagle
6-81 70